	Oi	RDER FOR	R SU	PPLIES OR SER	RVICES								PAGE 1	OF	PAGES		
IMPORTANT: Ma	numbers	umbers.									2						
1. DATE OF ORD	2. CONTRACT NO. (If any)			6. SHIP TO: Tracey Ford													
04/01/2004					a. NA	ME OF C	ONS	SIG	NEE								
3. ORDER NO.							DOT/Maritime Administration, MAR-380										
BPC04000030						b. STREET ADDRESS 400 Seventh Street, SW., Room 7310											
5. ISSUING OFFICE (Address correspondence to)						Seventin	Sire	eet,	SVV., R001	11 /310							
	Administration, MAR reet, SW., Room 73												d. STATE	0 715	CODE		
						c. CITY								e. ZIF			
Washington	DC	Wa	Washington							DC		20590					
	7. TO:						f. SHIP VIA										
a. NAME OF CON	NTRACTOR																
Jim Casola						8. TYPE OF ORDER											
b. COMPANY NAME						. PURCHA	SE										
Defense Contract Audit Agency						DEEEDENICE VOLID: b. DI									pt for billing		
c. STREET ADDRESS						instru								n the re r is subj	verse, this ect to		
Headquarters, DCAA Suite 2135						in:									d on this side is issued		
8725 John J. Kingman Rd						conditions specified on both sides of this order and sub								terms a	and conditions		
d. CITY e. STATE f. ZIP CODE						on the attached sheet, if any, including delivery as of the above-numbered contra											
Fort Belvoir VA 22060-6219  9. ACCOUNTING AND APPROPRIATION DATA						10. REQUISITIONING OFFICE											
9. ACCOUNTING AND APPROPRIATION DATA -69 - X1750 - 1 - 04 - 2523 - PA - PAB002 - 180000						DOT/Maritime Administration, MAR-380											
					ВО	1/Maritim	ie Ac	dmı	nistration, I	WAR-38	0						
11. BUSINESS C	LASSIFICATION	(Check appl		te box(es)) THAN SMALL		□ c DIS	ADV/	ANT	TAGED		ſ	$\neg$	d. WOMEN-O	WNFD			
12. F.O.B. POINT 14. GOVERNMENT													DISCOUNT		IS.		
Destination					I B/L NO	ON OR BEFORE (						10.		I LI XIV			
13. PLACE OF												10 days 20 days		% %			
a. INSPECTION b. ACCEPTANCE													30 days		%		
													days		%		
	l .					·											
	Γ		17.	SCHEDULE (See re	everse for						NUT				OLIANITITY		
ITEM NO.	SUPPLIES OR SERVICES (b)					QUAN ORDE			UNIT	UNIT PRICE		AMOUN			QUANTITY ACCEPTED		
(a)						(c)			(d)		(e)		(f)		(g)		
SEE BILLING INSTRUCTIONS ON REVERSE																	
	18. SHIPPING PC	WEIGHT	EIGHT 20. INVOICE NO.														
												17(h) TOT.					
		G. Hobar	1									(Cont.					
												pages)					
	DOT/Maritime Adr																
	b. STREET ADDR										47(:)						
	400 Seventh Stree								\$9,994.00		94.00	17(i) GRAND TOTAL					
	c. CITY					d. STATE e. ZIP CODE					, -	\$5,551.00					
	Washington					DC		20590									
22. UNITED STATES OF						23. NAME (Typed)											
AMERICA BY (Signature)						Tracey L. Ford											
							- 1	ı	TITLE: CO	NTRACT	ING/C	RUR	FRING OFFIC	:FR			

Line Item Title **Document Number** Page **Summary** BPC04000030 MOU BTWN DCAA & USDOT 2 of 2 **Total Funding:** \$9,994.00 Fund Budget Org Sub **Object Class** Sub **Program Cost Org** Sub Proj/Job No. **Sub Reporting Category** 69 X1750 04 2523 PΑ PAB002 180000 **Cancelled Fund Closed FYs** Division Line Item Unit of **Total Cost** Number Description Issue Quantity **Unit Price** (Includes Discounts) (Start Date to End Date) Audit is ordered in accordance with the MOU between DCAA and the Maritime Administration. 0001 Audit of Koniag Services, Inc. 1.00 NTE \$ 9,994.00 \$9,994.000 Perform an audit of Contracts DTMA1D03009 and DTMA1C03008 for work done in regards to the Port of Anchorage Expansion Project. This audit shall include all invoices submitted to date. Funding Information: · 69 - X1750 - 1 - 04 - 2523 - PA - PAB002 - 180000 - - - - - -\$9,994.00 \$9,994.00 **Total Cost:** Accounting Data: 69X1750 1 04 PA 180000 PAB002 2523 - \$9,994.00